

PROJECT: 18-1431 DEV, EVERGREEN PLAYFIELD TURF CONVERSION

Sponsor: Mountlake Terrace City of Program: YAF - Large Status: Active
Project Start Date: 08/01/2019 Agreement End Date: 05/31/2022

Progress Report Status: Accepted 06/17/2021

Report Period

From 12/02/2020 To 06/01/2021

Questions

#1: Describe the work accomplished during this reporting period.

Final permitting and Construction Completed.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

No

#3: Tell us about work planned for the next reporting period.

Final Punchlist, Complete all requirements for project wrap-up, ribbon cutting.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

No

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Annual Project Billing Due	07/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Funding Acknowl Sign Posted	03/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
RCO Final Inspection	03/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Construction Complete	03/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due	05/01/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Final Report Due	05/16/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date	05/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
	Need amendment to change				

Special Conditions

1. Cultural Resources-Survey Required

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. RCO has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the survey and receive from RCO a notice of cultural resources completion before any ground disturbing activities can begin. Ground disturbance started without approval will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in this agreement. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation.

Progress Report, Project 18-1431

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Building Permit	City/County	12/03/2020	01/11/2021		20-1030
		Note: Once vendor is chosen permits will be applied for.			
Clear & Grade Permit	City/County	12/03/2020	01/11/2021		20-1030
		Note: Once vendor is chosen permits will be applied for.			
SEPA	Local or State	06/05/2020	06/25/2020		PSE 20-0002
Other Required Permits		12/03/2020	01/11/2021		20-1030
		Note: Civil			

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.
No

#2: Are there any additional permits required? If so, please describe.
No
Other Required listed above is Fencing Permit.

#3: Tell us about your progress with securing your permits or ESA consultation.
Permits were finalized early 2021.

Attachments

PHOTOS (JPG, GIF)
Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS
Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	06/17/2021	Dan Haws	Thanks Jeff.
Submitted	06/02/2021	Jeff Betz	
Draft	06/02/2021	Jeff Betz	